SBR No. 83/24-25
DATED 31.07.24

original/Duplicate/Triplicate

EE/ELE/Y/BR.No.....

CONTRACT CERTIFICATE

No. Additional Quantity bill (For Other Works) Date.....2023

Division: **Electricals (Yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Job Code :-010-22-000003**

Schedule Docket No. Head of Account : **P 0300** M&R to Street lights - Replacement of Burnt bulbs etc

D.R.No. **: Period:- From : 20-01-2023 to 30-06-2024 (For 17 Months)** 11 days)

Name of Work:- *Annual maintenance and repairs of Street Lights in Ward No 10 Package Y-10 of Yelahanka Zone"*

Name of Contractor and Full Address:- **M/S. SBES Electricals**

Reference to Agreement No:EE/Ele/YLZ/AG/000010/20202-23 Date:01/04/2022

Reference to Work order No:EE/Ele/YLZ/WO/000010/20202-23 Date:01/04/2022

Supplymentary AgreementNo:- EE/Ele/YZ/AG/000008/2024-25 Dated 22-07-2024

Certified that the measurements were taken by me on 11/07/24 and recorded of Pages 260937 to 260958 of measurement Book No. 2610/24-25 and that the work is satisfactorily executed.

For S.B.E.S. ELECTRICALS
S Batta
Proprietor

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 11/07/24 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	3394020:00	
2)	Deduct amount to be held in reserve being .....percent Rs. 3358539.99 D07		
3)	" Balance 3291852.18 P.Bill	3291852:00	
4)	Deduct Payment:		
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of 20th RA Bill	98120:00	101889:00
	b) Payments Now made — cost store or other material supplied.		
	recovery of amount creditable to this/other work		
	Amount paid on this bill Cheque / Cash.		
5)	Balance being unpaid value of work done held in reserve.		
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7)	Net amount due to or from Contractor unadjustments items.		
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.		

JTH 1019:00
LWH 1019:00
CHSTH 1019:00
SHSTH 1019:00
CBF-1/1 102:00
Scrap 2/1 2038:00
Dr Deduction 6216:00
by adjustment

Total amount adjusted - 95672:00

For S.B.E.S. ELECTRICALS
S Batta
Proprietor

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

For S.B.E.S. ELECTRICALS
S Batta
Proprietor

Stamp

P0300 Manoli th St
98120:00 101889:00
95672:00
6216:00

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....Initials of Officer making payment

Executive Engineer

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Sl. No.	Description of item	Unit
	Name of Work :Annual Maintenance and repairs of street lights in ward no 10 Package Y -10 of Yelahanka Zone.	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 36/40 W fluorescent tube light street lighting systems.	Each
2	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 125 W HPMV light Park lighting systems.	Each
3	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 250W HPSV street light lighting systems.	Each
4	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents 400 watts HPSV street light/High Mast lighting systems.	Each
5	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 24 watt LED park lighting systems.	Each
6	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 65 watt LED street light lighting systems.	Each
7	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 90 watt LED street light lighting systems.	Each
8	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 110/120 watt LED streetlight lighting system	Each

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		0	Months		Upto Date paid so for Months		
57x27 Months	53218.62	0	34.58	0.00	57x27 Months	53218.62	
21x27 Months	27873.72	0	49.16	0.00	21x27 Months	27873.72	
1828x27 Months	2591190.00	0	52.50	0.00	1828x27 Months	2591190.00	
64x27 Months	90720.00	0	52.50	0.00	64x27 Months	90720.00	
11x27 Months	24749.01	0	83.33	0.00	11x27 Months	24749.01	
140x27 Months	378000.00	0	100.00	0.00	140x27 Months	378000.00	
0	0.00	0	108.33	0.00	0	0.00	
0	0.00	0	108.33	0.00	0	0.00	
0	0.00	62	108.33	31120.56	12 X 13 Months 18 Days	30,896.67 31120.56	

9	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 150 watt LED street light /High mast lighting system	Each
	Additional Quantity From (20.01.2023 to 30.06.2024 for 17 Months 11 Days)	Each
	Additional Quantity From (11.02.2024 to 30.06.2024 for 3 Months 19 Days)	Each
10	Painting of existing street light pole after scrapping the old paint and painted with suitable colour enamel/Silver paint including coping/footing of the pole.Upto 5Mtr street light pole.	Nos
11	Painting of existing street light pole after scrapping the old paint and painted with suitable colour enamel/Silver paint including coping/footing of the pole.8Mtr and above street light pole.	Nos
12	Supply and fixing of 4pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947.100 to 125Amps	Nos
13	Supplying and fixing Microprocessor Based Astronomical timer Switch with using necessary bolts, nuts and washers.	Each
14	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898. 50-63 Amps SP	Each
	TOTAL	
	This Bill Amount Limited to ZC Approved Cost	
	Add GST 18 % on item no 10 to 14	0.00
	TOTAL Rs	
	Fine imposed for non burning of street lights For the period of	
	As per street light agreement clause 2% will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

0	0.00	0	116.66	0.00	0	0.00	
0	0.00	30	116.67	60783.33	30 X 17 Months 11 Days	60783.33	
0	0.00	12	116.67	6486.67	12 X 18 Months 18 Days	6486.67	
0	0.00	0	320.00	0.00	0	0.00	
0	0.00	0	4100.00	0.00	0	0.00	
6	34800.00	0	5800.00	0.00	6	34800.00	
6	15000.00	0	2500.00	0.00	6	15000.00	
6	2490.00	0	415.00	0.00	6	2490.00	
	3218041.35			**98390.56**		**3316431.91**	
				98120.00			
	73810.83	-12%	11774.40	86345.60	add 6% GST(18%-12%)	77308.08	
	3291852.18	18%	15542.21	**101887.81**		**3393739.99**	
	73300.00			0.00		73300.00	
	65711.55			2037.76		67749.31	
	3152840.63			**99850.05**		**3252690.68**	